

Receiving Report

Date: 11/10/17

Batch No: M79269

Supplier: METAX COAST

Dart P/O: 15065

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies



Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
5/ M6061TGB1.250020		2	0	0	20	
11) M6061TGB1.2500		12	0	0	12	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/14/17
 Date
 Received/Costing
 Initial [Signature]

Location _____

RECEIVED OCT 25 2011

Remit To A.M. CASTLE & CO. (CANADA) INC. - B9204 P.O. BOX 9100 TORONTO, ONTARIO M4Y 3A5 CANADA		INVOICE   Castle Metals® A. M. Castle & Co	
Invoice No.	20065824		
Invoice Date	10/14/2011		
Account No.	50676 DART AEROSPACE LTD		

Bill To DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA		Ship To DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A 1K7 CANADA	
<p align="center"><small>TERMS AND CONDITIONS OF SALE CUSTOMER NOTICE</small></p> <p align="center"><small>DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY</small></p> <p><small>THERE ARE NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY REGARDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS EXPLICITLY STATED ON THE ACKNOWLEDGEMENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES ("CASTLE" HEREINAFTER).</small></p> <p><small>LIABILITY FOR THE BREACH OF ANY WARRANTY IS LIMITED TO REPLACEMENT OF DEFECTIVE OR NONCONFORMING GOODS OR TO THE REFUND OF THE PURCHASE PRICE UPON RETURN OF THE GOODS TO CASTLE, AT THE OPTION OF CASTLE. CASTLE IS NOT LIABLE FOR ANY OTHER DIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, EVEN IF CASTLE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER ASSUMES ALL RISKS AND LIABILITY FOR LOSS, DAMAGE OR INJURIES TO PERSONS OR PROPERTY OF CUSTOMER OR OTHERS ARISING OUT OF THE USE OR POSSESSION OF THE GOODS.</small></p> <p><small>Acceptance of your order by Castle is conditional upon your agreement to the terms and conditions. If you do not agree, all goods must be promptly returned to Castle, unused and unopened. Your acceptance of delivery of any part of the goods covered by this document will be deemed an agreement to the terms and conditions of sale which are contained on this document. Any inconsistent or additional terms or conditions which may be contained in your purchase order, confirmation, or other document, are objected to by Castle.</small></p>			
Invoice No.	20065824	Payment Terms	1% 10, NET 30
Invoice Date	10/14/2011	Due Date	11/13/2011
Discount on Material & Labor		16.69 Discount if paid by 10/24/2011	
Date Shipped	10/14/2011	Shipped Via	LOCAL FLEET
Salesperson	Desbiens, Marc		

Shipment Description	Shipment Information	Shipped Quantity / Unit Price	Amount CAD
Purchase Order #:	15065	324 LBS	\$1,668.83
Order # - Line #:	1747045-1	63.9400 FT	
Ordered:	309 LBS 23029.BO	\$26.10 / FT	
Item Description:	0.5000.3.0000.FLAT.E4130.ALLOY.CF.NORM.AQ.A		
Heat Number(s):	MS 6348.120.0000-156.0000		
Specification(s):	8092937 AMS-S-6758		

Line Total: \$1,668.83

138353438 RT HST 13% Tax 216.95

Taxes: \$216.95

Invoice Total: \$1,885.78

Remit Currency: CAD

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.

ENTERED OCT 27 2011

PAID
NOV 03 2011
9580

Purchase Order Receipt Listing

Monday, October 17, 2011 2:14:58 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15065 Receipt Dates from 10/17/2011 to 10/17/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name			VC-MET001	Metaux Castle							
PO15065	1		M4130NB0.500X03. f 000	f	10/19/2011	10/17/2011	63.9400	\$26.10	0.0000	0	\$1,668.83
CAD	No		4130 Bar 0.500 x 3.00 119269	f	60.0000	DESJ02		\$1,668.83	0.0000	0	
<div> <div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> </div>											<div>63.9400</div> <div>0.0000</div> <div>0.0000</div> <div>\$1,668.83</div> <div>0.0000</div>

**Castle Metals®**

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Page 1 of 1

No de Formulaire d'Emballage / Shipment No: 1022718

Expédié de / Ship From: A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	Vendu à / Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Expédié à / Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	Livré à / Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date d'expédition / Date Shipped 14-OCT-2011	F.O.B. ORIGIN	Modalités de transport / Freight Terms Prepaid	Transporteur / Carrier MANITOULIN
		No du Bon de connaissance / BOL No 1022718-2	

Détails d'expédition / Shipment Details

Destination finale / Final Destination Branch - MON

N° de commande / Order No 1747045	N° de ligne / Line No 1	N° d'article / Item No 23029.BO	Description 0.5000.3.0000.FLAT.E4130.ALLOY.CF.NORM.AQ.AMS 6348.120.0000-156.0000 SPECIFICATIONS: AMS-S-6758
N° de bon de commande / Purchase Order No 15065	Nbre de pièces / Part Number	Qté commandée / Ordered Qty 309.00 LBS	Qté Facturée / Invoice Qty 63.94 FT

Détails / Details

N° de livraison / Delivery No : 99680307	Usine / Mill	No de coulée / Heat Number 8092937	Code mec / Mech Id 5.0	Pièces / PCS 5.0	Largeur (Pouce) / Width (IN) 153.45	Longueur (Pouce) / Length (IN) 324	Qté expédiée / Shipped Qty(LBS)
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Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'Etat des Etats-Unis. Si elles ont été exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport contraire aux lois des Etats-Unis est interdite.

These commodities/technologies are subject to US Export Administration and US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Ce matériel a été reçu et inspecté par
Reviewed by Authorized Castle Metals Representative:

Date: _____ Name: _____

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO15065

Purchase Order Date 9/30/2011

PO Print Date 10/13/2011

Page Number 1 of 2

Order From :

VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

REFERENCE ONLY

Contact Name	Buyer	Brigitte Golden
Vendor Phone 514 694 9575	Requisition Nbr	
Vendor Fax 514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NB0.500X03.000	4130 Bar 0.500 x 3.00	10/13/2011 Yes	60.00 f	Yours ppd	\$26.1000	\$1,566.00

Special Inst: ASSI4 130N STEEL Bar PER MIL-S-
6758 OR
AMS 6345/6348/6370/6528

Line Total: \$1,566.00

5	M6061T6B1.250X01.250	6061-T6 Bar 1.25 x 1.25	10/4/2011 Yes	20.00 f	Yours ppd	\$3.9400	\$78.80
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Special Inst: SAME AS ABOVE

Line Total: \$78.80

10/13/2011

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO15065

Purchase Order Date 9/30/2011

PO Print Date 10/13/2011

Page Number 2 of 2

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
11	M6061T6H1.000	6061-T6 HexBar 1.00	10/4/2011 Yes	12.00 f	Yours ppd	\$3.8800 \$46.56

Special Inst: 6061-T6/T651T6510/T6511/T62
ALUMINUM HEX BAR
SPEC: QQ-A-225/8 OR AMS-QQ-A-
225/8 (OR AMS4117/4128/4115/4116)
OR QQ-A-200/8 OR AMS-QQ-A-
200/8(OR AMS 4160) OR ASTM B211
OR ASTM B221

Line Total: \$46.56

Outstanding PO Total: \$1,691.36

REFERENCE ONLY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 3

Change Date: 10/13/2011



155 CHATHAM STREET
PHONE: 330-438-5694

HAMILTON, ONTARIO CANADA L8P2B7
FAX: 330-438-5695

CERTIFICATE OF TESTS

REPUBLIC ENGINEERED PRODUCTS

November 30, 2010
PAGE 1

OF 2

PURCHASE ORD: 46247-1
PART NUMBER: S# 53970
ORDER NUMBER: 145953 - 01
HEAT: 8092937
CHARGE ADDRESS

PURCHASE ORDER DATE: 8/25/2010
ACCOUNT NUMBER: 5323-1291-01
SCHEDULE: 7257-03
REVISION: 1
SHIP TO

FRY STEEL COMPANY
13325 MOLETTE ST
SANTA FE SPRINGS, CA 60970

FRY STEEL COMPANY
Chip Sandoval
C/O CMI
4201 W 36TH ST
CHICAGO, IL 60623

S 11/10/10

MATERIAL DESCRIPTION

COLD FINISHED STEEL BARS ALLOY ASTM A108-07 LEVEL 1 FG ASTM A331-95 FG AMS 2301J AMS 2304A AMS 6348C MIL S 6758B COND D-4 EXC MARK AMS S 6758A COND D-4 REVISION DTD 09/03 AMS 6370M EF-AISI-4130 FINE GRAIN VACUUM DEGAUSSED AIRCRAFT QUALITY COLD DRAWN NORM BEFORE CD
SIZE: FLT .5000 X 3.0000 X 11FT 0.0000IN MIN/; 13FT 0.0000IN MAX
FLT 12.7000MM X 76.2000MM X 3352.8000MM MIN/ 3962.4000MM MAX

LADLE CHEMISTRY %

C	MN	P	S	SI	CU	NI	CR
0.32	0.48	0.009	0.015	0.21	0.14	0.13	0.85
V	MO	SN	AL	CB	N		
0.003	0.19	0.007	0.020	0	0.0083		

CALCULATED TESTS

REDUCTION RATIO 86.7 TO 1

AUSTENITIC GRAIN SIZE 5 OR FINER BASED ON A TOTAL ALUMINUM CONTENT EQUAL TO OR GREATER THAN .020% PER ASTM A29.

SEMI - FINISHED RESULTS

JOMINY HARDNESS TEST

SAE J406/ASTM A255

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 18 20 22 24 26 28 30 32
53 52 48 43 37 33 32 28 30 28 27 28 26 26 26 25 26 24 24 22 22 23 22 22

MACRO ETCH TEST

ASTM E381/MIL STD 430

ETCHANT: HCL TEMPERATURE: 170

AVG S R C
1 1 1

FRY STEEL CO. CERTIFIES THAT THIS IS
A TRUE COPY OF THE ORIGINAL MILL TEST
REPORT NOW ON FILE
RECEIVED AND INSPECTED

JAN 19 2011

MAGNETIC PARTICLE TEST

AMS 2301 AMS2304 AMS2300

	IND	AVG	IND	AVG
	FREQ	FREQ	SEV	SEV
PCE 03	0	0	0	0

MAGNETIC PARTICLE TEST

AMS 2301 AMS2304 AMS2300

	IND	AVG	IND	AVG
	FREQ	FREQ	SEV	SEV
PCE 03	0	0	0	0

BY: *Chip Sandoval*
CHIP SANDOVAL - Q.C. MANAGER

FINISHED SIZE RESULTS

DECARBURIZATION TEST

SAE J419/ASTM E1077/JIS G0558

ETCHANT = NITAL MAGNIFICATION = 100X

TOTAL
DEPTH
INCHES
PCE 01 0

M. J. EBERTH BY GEOFF BOAL
GEN. MGR. COLD FINISHED BAR PRODUCTS DIV.

Michael Eberth

8092937

1/2 x 3

Item 23029.Bo Po 12836 2 pages



155 CHATHAM STREET HAMILTON, ONTARIO CANADA L8P2B7
PHONE: 330-438-5694 FAX: 330-438-5695

CERTIFICATE OF TESTS

REPUBLIC ENGINEERED PRODUCTS

November 30, 2010

PAGE 2

OF 2

PURCHASE ORD: 46247-1
PART NUMBER: S# 53970
ORDER NUMBER: 1459533 - 01
HEAT: 8092937

PURCHASE ORDER DATE: 8/25/2010
ACCOUNT NUMBER: 5323-1291-01
SCHEDULE: 7257-03
REVISION: 1

HARDNESS TEST ASTM E10/ASTM A370 HBW AS-RLD/CD HBW
SURFACE
PCE 01 187
PCE 02 187

NOTES

REPUBLIC ENGINEERED PRODUCTS HEREBY CERTIFY THAT THE MATERIAL LISTED HEREIN HAS BEEN INSPECTED AND TESTED IN ACCORDANCE WITH THE METHODS PRESCRIBED IN THE GOVERNING SPECIFICATIONS AND BASED UPON THE RESULTS OF SUCH INSPECTION AND TESTING HAS BEEN APPROVED FOR CONFORMANCE TO THE SPECIFICATIONS.

CERTIFICATE OF TESTS SHALL NOT BE REPRODUCED EXCEPT IN FULL.

ALL TESTING HAS BEEN PERFORMED USING THE CURRENT REVISION OF THE TESTING SPECIFICATIONS.

RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FED STATUES TITLE 18 CHAPTER 47.

THE MATERIAL WAS NOT EXPOSED TO MERCURY OR ANY METAL ALLOY THAT IS LIQUID AT AMBIENT TEMPERATURE DURING PROCESSING OR WHILE IN OUR POSSESSION.

NO WELD OR WELD REPAIR WAS PERFORMED ON THIS MATERIAL.

THE RESULTS REPORTED RELATE ONLY TO THE ITEMS TESTED

MELTED IN THE U.S.A. AND MANUFACTURED IN THE U.S.A. OR CANADA.

SOURCE INFORMATION

MELT SOURCE: CANTON CAST ROLL MELT COUNTRY: U.S.A
MELT METHOD: EF BLOOM RED. RATIO: 86.7

END OF DATA CC END OF DATA
FILE 1 COPY

Castle Metals Mon

HEAT NUMBER 8092937
MECHANICAL ID
ITEM CODE 23029.Bo
LOT NUMBER M 99316
PO NUMBER 12836
RECEIPT DATE 10-13-11
SUPPLIER Fm Steel
SPECIFICATION AMS 6348
LCS No
COMMENT
APPROVED

M. J. EBERTH
GEN. MGR. COLD FINISHED BAR PRODUCTS DIV.

BY GEOFF BOAL



O 620064

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 613-632-5200		B/L NUMBER / CONNAISSANCEMENT 14382336		STICKER / ÉTIQUETTE 1269766051		DATE 17-Oct-11																			
						TRAILER / REMORQUE																			
A M CASTLE & CO., 835 SELKIRK AVE POINTE CLAIRE, PQ		MANITOULIN TRANSPORT PO BOX 390 ATTN Interlines Payable GORE BAY, ON P0P 1H0					ORIGIN/ORIGINE MON																		
							DEST. OTT																		
DELIVERY INSTRUCTIONS / INSTRUCTIONS DE LIVRAISON																									
<table border="1"> <thead> <tr> <th>PIECES / COLIS</th> <th>DESCRIPTION</th> <th>WEIGHT / POIDS</th> <th>AS WT./COMME POIDS</th> <th>RATE / TARIF</th> <th>COLLECT / PORT DÙ</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> SKID STC METAL PRODUCT LOAD MUST BE TARPED 1 ENVELOPE ATTACHED BL #10227182 FUEL SURCHARGE (11.80%) </td> <td>324</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1</td> <td> PREPAID 324 </td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>								PIECES / COLIS	DESCRIPTION	WEIGHT / POIDS	AS WT./COMME POIDS	RATE / TARIF	COLLECT / PORT DÙ	1	SKID STC METAL PRODUCT LOAD MUST BE TARPED 1 ENVELOPE ATTACHED BL #10227182 FUEL SURCHARGE (11.80%)	324				1	PREPAID 324				
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1	PREPAID 324																								
RECEIVED FROM / REÇU DE MANITOULIN		REFERENCE / RÉFÉRENCE 14382336		DRIVER NAME / NOM DU CHAUFFEUR <i>[Signature]</i>		DRIVER ID # 1314																			
TRANSFERRED TO / TRANSFÉRÉ À		NOTICE: THE CONSIGNEE ON PREPAID FREIGHT MAY BE LIABLE FOR THE CHARGES PURSUANT TO SECTION 2 OF THE BILLS OF LADING ACT. AVIS: LE CONSIGNÉ SUR FRET PRÉPAYÉ PEUT ÊTRE SUJET AUX FRAIS DE CARGAISON POUR SUIVI À LA SECTION 2 DE L'ACTE DE CONNAISSANCEMENT.		ARRIVAL TIME / TEMPS ARRIVE <i>[Signature]</i>		DELIVERY DATE / DATE DE LIVRAISON Oct 17/11																			
		RECEIVED IN APPARENT GOOD ORDER / REÇU EN BON ÉTAT APPARENT X		PLEASE PRINT LAST NAME / NOM DE FAMILLE EN LETTRES MOULÉES S.V.P. X		AMOUNT DUE / MONTANT À PAYER																			